

**TOLLESHUNT D'ARCY PARISH COUNCIL  
PAYMENTS FOR APPROVAL**

July 2025

Date	Cheque No.	Payee	Invoice No/Ref	Expenditure Detail	Amount
<b>UNITY TRUST ACCOUNT</b>					
15.07.2025	D/D	EE	V02365754944	Parish Mobile	£18.59
29.07.2025	Online	Wages		Staff Wages	£528.50
	Online	HMRC		Tax & NI July 2025	£397.84
	Online	Mr L Aldridge		Maintenance - Area near village shop	£50.00
	Online	D W Maintenance	2745	Grounds Maintenance	£240.83
	Online	Maldon District Council	TOL28793001	CPOs Apr - Jun 2025	£311.33
30.07.2025	D/D	Unity Trust Bank		Bank Charges	£6.00
<b>LLOYDS BANK - MULTIPAY CARD</b>					
07.06.2025	D/C	Microsoft	GB-T12502124974	Monthly subscription	£12.36
29.06.2025	D/C	Adobe		Monthly Subscription	£19.97
02.07.2025	D/C	Lloyds Bank		Monthly fee	£3.00
<b>TOTAL</b>					<b>£1,588.42</b>